Remit Address:

Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV

Main: (702)642-3333

Billing: (702)642-3333

Billing Address:

3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice Period 08	Invoice Month Si	Invoice Date 09	Invoice #
08/27/12 - 09/04/12	eptember 2012	09/09/12	05633-2

Page 1 of 4

Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal #	Alt Order#	Order#
08/1	5 2 70	2830	105

Estimate Number

1617

OBAMA SKED C Obama for America

Product Advertiser

Or	De	Alt	
Order Flight	Deal #	Alt Order#	Order #
08/18/12 - 09/04/12	35 94 35 35	06843180	105633

Special Handling P	Billing Type Cash	Billing Calendar Broadcast
Product Code	Advertiser Code	IDB#

Product Code	Advertiser Code	IDB#
101	95	

ency Ref vertiser Ref	Adver	Agend
		y Ref

6 8 8 8	5 25 2	۳ ۵ ۵۵۵۵	4 አልልል ል	¹ Line
KSNV KSNV	to the chartest the theory	40.00		n <u>e</u>
	Rachael Ray	Today 4th Hour	M-F Today Show II	Channel Description KSNV Today Show
	11am-12pm	10am-11am	9-10a	Time 658a-9am
# \$ 7 x	M Tu W Th	Tu W Th	M T _u VW Th	Day 08/27/11
08/27/12 08/28/12 08/29/12	M 08/27/12 Tu 08/28/12 W 08/29/12 Th 08/30/12 Th 08/30/12 to 08/27/12 to 09/02/12	Tu 08/28/12 W 08/29/12 Th 08/30/12 to 08/27/12 to 09/02/12	M 08/27/12 Tu 08/28/12 W 08/29/12 Th 08/30/12 to 08/27/12 to 09/02/12 M 08/27/12	Day Date to 08/27/12 to 09/02/12
8888	33 33 33 4	\$ 888 *	30 30 4x	Length 4x
11:34 AM 11:56 AM 11:41 AM	10:27 AM 10:44 AM 10:53 AM 10:27 AM	9:50 AM 9:30 AM 9:53 AM	8:49 AM 7:22 AM 7:24 AM 8:28 AM MTWTF	Length Aired Days
OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same	OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same	OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same	-12-p-095H -12-p-095H -12-p-095H -12-p-095H	Ad-ID
0FA-12-D-095H The same \$325.00 0FA-12-D-095H The same \$325.00 0FA-12-D-095H The same \$325.00	\$325.00 \$325.00 \$325.00 \$325.00	\$500.00 \$500.00 \$500.00 \$500.00	ભં ભં ભં ભં	Rate
888	000	000	1.00 1.00 1.00	Reconciliation
2 1 0 0	9 867	9 7 8 6	10 9 7	Ref #

MTWTF --

The actual broadcast information shown on this invoice was taken from the Official program log

08/27/12 to 09/02/12

Notwinstanding to whom buts are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to further payment to find Parties or Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising directions agreedy for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such adventising in the event Applicant is an agency requesting adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all applicant is allowed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts insentian orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser, hereby cardies that it is not buying broadcasting airlime under this advertising sales contract for a discrimination of particular placed on particular stations based on race, gender, national origin, or ancestry.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV 1500 Foremaster Lane Remit Address:

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Estimate Number

1617

Obama for America OBAMA SKED C

Product Advertiser

Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/04/12 105633-2 September 2012 09/09/12

Order Flight	Deal #	Alt Order #	Order#
08/18/12 - 09/04/12		06843180	105633

קל
Ad

Special Handling Billing Type

Billing Calendar

Agency Ref		Product Code	Advertiser Code	IDB #
e) Vi		101	95	
	G G			

y Ref tiser Ref

	KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV	KSNV		Line Channel 7 KSNV KSNV
Monday Prime 10-11pm		Dr Phil	The Doctors	Days of our Lives	Channel Description KSNV Noon News KSNV
mqi I-ui		3-4p	2pm-3pm	1258p-2pm	Time 12-1230pm
	ત્રે≶દ્ર	M Th 08/27/1	M ህ ንሕ 08/27/1	Tu W Th 08/27/1	Day
1	08/27/12 08/28/12 08/29/12 08/29/12 08/30/12	M 08/27/12 Tu 08/28/12 W 08/29/12 Th 08/30/12 To 08/27/12 to 08/27/12	M 08/27/12 Tu 08/28/12 W 08/29/12 Th 08/30/12 to 08/32/12 to 09/02/12	M 08/27/12 Tu 08/28/12 W 08/29/12 Th 08/30/12 to 08/27/12 to 09/02/12	Date
	30 30	3888	30 30 4*	:30 :30 4 *	Length
	3:24 PM 3:49 PM 3:25 PM 3:57 PM	3:01 PM 2:43 PM 2:32 PM 2:12 PM	1:59 PM 1:31 PM 1:28 PM 1:26 PM	12:13 PM 12:19 PM 12:29 PM 12:13 PM	Length Aired Days
	OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same	OFA-12-D-09SH The Same OFA-12-D-09SH The Same OFA-12-D-09SH The Same OFA-12-D-09SH The Same	OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same	OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same OFA-12-D-095H The Same	Ad-ID
	\$450.00 \$450.00 \$450.00 \$450.00	\$325.00 \$325.00 \$325.00 \$325.00	\$425.00 \$425.00 \$425.00 \$425.00	\$425.00 \$425.00 \$425.00 \$425.00	Rate
	8888	8 8 8	8888	8888	Reconciliation
	9 7 8	6 8 7 7	∞ √ o α	9 10 6 7 9 9	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

OFA-12-D-095H The Same

\$2,300.00

2

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant provider for payment of such advertising, in the event Applicant will continue to be responsible to Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders copy instructions of any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ennicity. Advertiser hereby certifies that it is not buying proadcesting antime under this advertising sales contract for a discrimination of sales contract for a discrimination of sales advertising on particular stations based on race. Gender national origin or ancestry



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Ste 100 3050 K St. NW Washington Harbor Washington, DC 20007 Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Page 3 of 4

Station

Order #

06843180 105633

Invoice Period	Invaice Month	Invoice Date	invoice #
08/27/12 - 09/04/12	September 2012	09/09/12	105633-2

	Broadcast	
		Broadcast IDB#

Product Code	Advertiser Code	NDB#	diagon illiging	
101	95		00/10/12 - 09/04/12	

Advertiser Ref	Agency Ref		Product Code	Advertiser Code
32	100	12 55	101	95
		3	2) 2) 2)	

Jency Ref Jvertiser Ref	ě	2
	wertiser Ref	ency Ref
	39	

		20		19		8		17		6		15		4		Į.	Line	
	KSNV	KSNV	COME	KSNV	KSNV	VSNV	KSNV	KSNV	KSNV	KSNV	VSNV	KSNV	XSNV	KSNV	KSNV	KSNV	9	
		Noon News		Rachael Ray		Today 4th Hour		M-F Today Show II		Today Show		Friday Prime 10-11pm		Friday Prime 9-10pm		Tuesday Prime 8-10pm	Channel Description	
		12-1230pm		11am-12pm		10am-11am		9-10a		658a-9am		10-11pm		9-10pm		8-10pm	Time	
	09/03/12 Tu	Ĭ	09/03/17	E	09/03/1	=	09/03/1	T _u	09/03/1	ā	08/27/1	ा	08/27/1	Ē	08/27/1		Day	
1010	09/03/12 to 09/09/12	09/04/12 to	09/03/12 to 09/09/12	08/31/12 to	08/27/12 to 09/02/12	08/31/12 to	08/27/12 to 09/02/12	08/28/12 to	08/27/12 to 09/02/12	ਰ	Date							
Š	1x	:30	×	.30	íx	30	1x	30	1x	:30	ı	:30	×	:30			Lenot	
12.08 FM		11:13 AM	WT	10:28 AM	MT	9:27 AM	MT	8:42 AM	MTTW	10:10 PM		9:45 PM		8:47 PM	-	- Indeed	Length Aired Dave	
OFA-12-D-095H The Same		OFA-12-D-095H The same		OFA-12-D-095H The Same		OFA-12-D-09SH The Same		OFA-12-D-095H The Same		OFA-12-D-095H The Same	0 0	OFA-12-D-095H The Same		OFA-12-D-095H The Same	101		A LIN	
\$425.00		\$325.00		\$325.00		\$500,00		\$1,400.00		\$3,200.00		\$2,600.00		\$4,000.00		Kate		
																Reconciliation		(action 1/6)
-				-				-		2		2		2		Ref #		

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant grouph an adventising agency for other Third Parties; that Applicant will continue to be responsible to Media agencies which place advertising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant albeit for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser all not be conditions, printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such condition. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC XSNV

Page 4 of 4

mate Number 1617	Oduct OBAMA	dvertiser Obama
	A SKED C	a for America

Station

KSNV

nvoice #	105633-2
nvoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/04/12

Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
	Y X
Billing Calendar	Broadcast
Billing Type	Cash

Order Flight	Deal#	Alt Order#	Orger #
 08/18/12 - 00/04/12		06843180	105633

Special Handling	Billing Type Cash	Billing Calendar Broadcast
Product Cor	Advertiser	IDB#

Washington, DC 20007

Ste 100 3050 K St. NW Washington Harbor

Attention: Accounts Payable

GMMB, Inc./ Washington D.C.

Billing Address:

Adve	Sage
rtiser Ref	cy Ker
	 -

			23 KSNV		KSNV ZZ KSNV		21		Line	
		XSNC					VONA	Keally	Chann	
			Dr Phil		The Doctors		Days of our Lives	Control Description	Description	
Aired Spots			3-4p		2pm-3pm		1258p-2pm	Time		
4	S	09/03/	ਵ	09/03/	ā	09/03/	200	Day		
	09/03/12 30	09/03/12 to 09/09/12	09/04/12 :30 to	09/03/12 to 09/09/12	09/04/12 :30 to	09/03/12 to 09/09/12	6	Date		
	30	i x	30	i ×	30	1x		Length		
	3:11 PM	MT	3:00 PM	MT	1:59 PM	MT		Length Aired Days Ad-ID		
	3:11 PM OFA-12-D-095H The Same		OFA-12-D-095H The Same		1:59 PM OFA-12-0-095H The Same	X 0		Ad-ID		
	ı				İ		Nata	Data	8	
	\$450.00		\$325.00		\$425.00		Reconciliation			
ŭ:					3		Ref #			

Agency Commission Net Amount Due Gross Total \$28,028.75 \$32,975.00 \$4,946.25 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties snall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of such adventising or provider to payment of such adventising in the event Applicant will continue to be responsible to Media adventising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventising buy orders with Media Provider shalf be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insentien orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified